SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 1. REQUISITION NUMBER A3B30062680001 PAGE 1 OF 14												
2. CONTRACT NO. W911RQ-07-P-0091					R NUMBER			O7-T-0054		6. SOLICITATION ISSUE DATE 01-Feb-2007		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME TREBBIE D.	CARR						E NUMBER (No C	, i		DUE DATE/LO	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX: 15. DELIVER TO RED RIVER ARMY DEPOT	CODE V	CARR V911RQ		10. THIS ACQUUNRESTF X SET ASID X SMALL HUBZ 8(A) NAICS: 8113' SIZE STANDA 16. ADMINISTE TREBBIE CARR	E: 1 BUSINE ONE SMA	100 % ESS ALL B	903-334-2 6 FOR BUSINESS	11. DELIVERY DESTINATION I BLOCK IS MAR SEE SCHE	FOR FOB UNLESS KED DULE CONTRACT IS PAS (15 CFR	12. DISC Net 30 I	COUNT TER Days	
TONY COFER M/F BLDG 490B 100 MAIN DRIVE TEXARKANA TX 75507-5000				PHONE: 903-334- FACSIMILE: 903-3 TREBBIE.CARR@ TEXARKANA TX 7	34-2628 US.ARMY.	.MIL						
17a.CONTRACTOR/OFFEROR	(OSWT	4	18a. PAYMENT	WILL BE	E MAI	DE BY		CO	DE HO	20303	
ADVANTAGE DISTRIBUTORS KENNY SHACKELFORD 710 THOMPSON STREET TEXARKANA TX 75501-6489				DFAS - ROCH ATTN: DFAS ROCK ISLAN	-RI-FPV	BL	DG 68	LOCATION				
TEL. (903) 832-5066	COI											
17b. CHECK IF REMITTANCE I SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM										
19. ITEM NO.	20. SCHEDU	LE OF SUPPL	IES/ SEF	RVICES		21.	QUANTITY	22. UNIT	23. UNIT PI	RICE	24. AMOU	INT
	SEE SCHEDULE											
25. ACCOUNTING AND APPROPRIA	TION DATA							26. TOTAL	AWARD AMO	UNT (Fo	r Govt. Use	Only)
See Schedule											\$3,361.9	99
27a. SOLICITATION INCORPORA X 27b. CONTRACT/PURCHASE OF									DDENDA X	닏	ARE NOT A	
28. CONTRACTOR IS REQUIRED TO TO ISSUING OFFICE. CONTRAC SET FORTH OR OTHERWISE ID SUBJECT TO THE TERMS AND O	LIVER ALL ITEMS OFFER DATED . YOUR OFFER ON SOLICITATION											
30a. SIGNATURE OF OFFEROR/CO	31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED							SIGNED				
				F	OSE	47	rary s	spiarman			15-Feb	p=2007
30b. NAME AND TITLE OF SIGNER		30c. DATE	SIGNED	31b. NAME	OF CONTE	RACT1	ING OFFICER	R (TYPE (OR PRINT)		•	
(TYPE OR PRINT)	PRINT) ROSE M. SPEARMAN / CONTRACTING OFFICER											
				TEL: 903-	334-2604	ŀ		EMAIL: ro	se.m.spearm	an@us.aı	cmy.mil	

SOLICITA	LICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)													
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES						21. QUANTI	ΠY 2	22. UNIT	23. UNIT F	RICE	24. AMOUNT		
19. ПЕМ NO.					VICES		21. QUANTI	TY 2	22. UNIT	23. UNIT F	RICE	24. AMOUNT		
32a. QUANTITY IN	32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:													
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT PRESENTATIVE								
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
					32g. E-MAI			IL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER	FINAL	34. VOU	CHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36.	PAYMENT 3					7. CHECK NUMBER		
38. S/R ACCOUNT	NUMBE	R 39.	S/R VOUCHER NUMBER	40. PAID BY		1				•				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER F				FOR PAYMENT 41c. DATE										
				42b. RE	CEIVED AT (Location)									
					42c. DA	TE REC'D (/Y/MM/DD) 42d. TOTAL CONTAINERS							

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 1 Each \$3,361.99 \$3,361.99

Repair John Deere 450G Bulldozer

FFP

Repair hole in hydraulic tank and replace all brake bands in machine, request one year warranty on parts. The government will delivery and pick up bulldozer within 150 miles of Red River Army Depot. Vehicle ID # 774317

POC is Todd Baird, 903-334-3542. Please call Todd Baird as soon as bulldozer repair is completed. The government will pick up repaired bulldozer from the contractor's facility in Texarkana, TX.

DEPARTMENT OF LABOR WAGE DETERMINATION 2005-2235, Rev-2 APPLIES.

PCN: 5R3QM9 CC: 3B300

AUTHORIZED PERSONNEL OF DPW SHALL PROVIDE COPY OF RECEIVING REPORT/INVOICE TO CONTRACT ADMINISTRATOR, TREBBIE CARR, BLDG 431.

FOB: Destination

MILSTRIP: A3B30062680001

PURCHASE REQUEST NUMBER: A3B30062680001

NET AMT \$3,361.99

ACRN AA \$3,361.99

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
0001 Destination Government Destination Government

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0001 15-MAR-2007 1 RED RIVER ARMY DEPOT

W911RQ

TONY COFER M/F BLDG 490B 100 MAIN DRIVE

TEXARKANA TX 75507-5000

903-334-3542 FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 25713B3000A3B300626800015R3QM9041117

AMOUNT: \$3,361.99

CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items SEP 2005

CLAUSES INCORPORATED BY FULL TEXT

52.000-4003 ISO 9001:2000 REGISTERED

Red River Army Depot, an ISO 9001:2000 registered industrial complex, is committed to quality.

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.

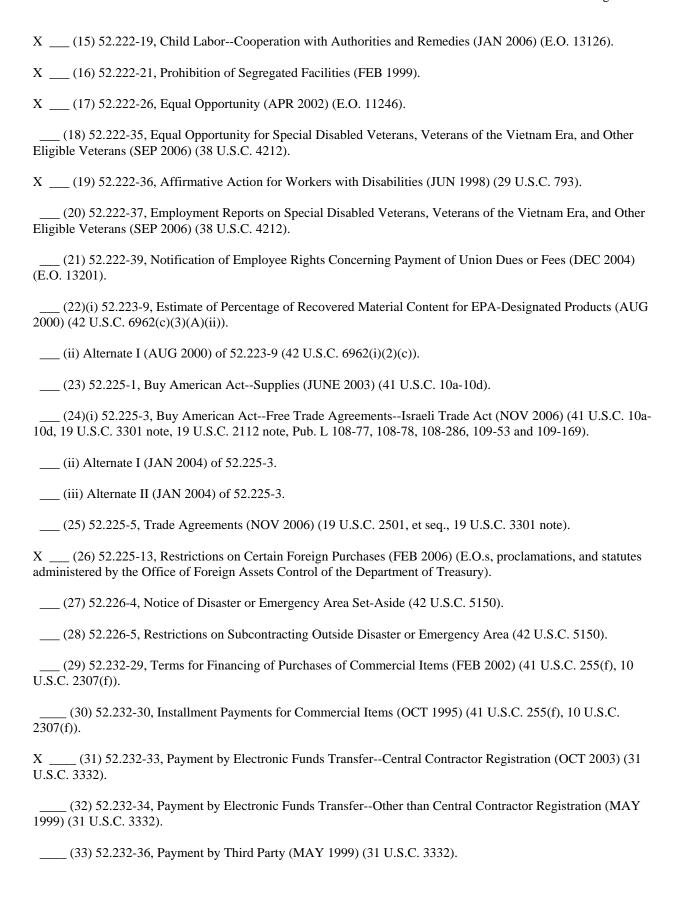
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (NOV 2006)

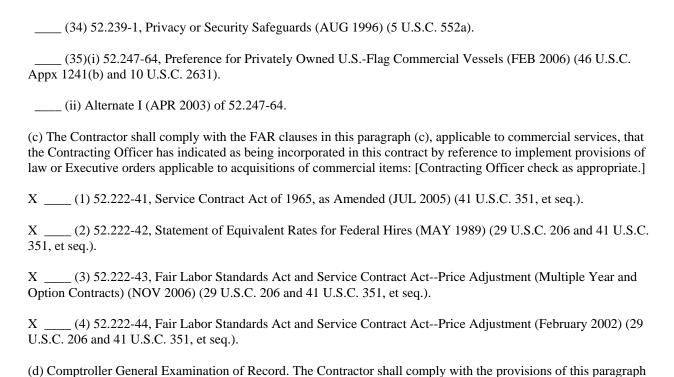
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

X ____ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402). ____(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a). (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a). ___(4) [Removed]. (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644). ___ (ii) Alternate I (OCT 1995) of 52.219-6. ___ (iii) Alternate II (MAR 2004) of 52.219-6. ____(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644). (ii) Alternate I (OCT 1995) of 52.219-7. ___ (iii) Alternate II (MAR 2004) of 52.219-7. ____(7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)). ____ (8)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2006) (15 U.S.C. 637(d)(4)). ___ (ii) Alternate I (OCT 2001) of 52.219-9 (iii) Alternate II (OCT 2001) of 52.219-9. ____ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)). _ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). ___ (ii) Alternate I (JUNE 2003) of 52.219-23. (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). ____(13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).





- (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

- (ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION Employee Class Monetary Wage-Fringe Benefits

HEAVY MOBILE MECHANIC, SERIES 5803 10, \$19.01 PER HOUR.

(End of clause)

52.222-4029 WAGE RATES

The attached schedule of Wage Rates No. 94-2235 was authorized by the Secretary of Labor to be the prevailing wage rates for construction and maintenance contracts at Red River Army Depot, Bowie County, Texarkana, Texas. Any change of wage rates will be issued by addendum prior to opening of bids.

A copy of the Service Contract Act wage determination may be downloaded at website http://www.wdol.gov.

52.222-4089 HOURS OF WORK

The hours of work on this contract will be from 630 AM until 1700 PM, Monday thru Thursday (except holidays), unless other hours are specifically approved by the Contracting Officer.

52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

52.228-4026 SCHEDULE OF REQUIRED INSURANCE

- (i) Workmen's compensation and employer's liability insurance in compliance with applicable state statutes, with a minimum employers liability coverage of \$100,000.00.
- (ii) Comprehensive general liability insurance for bodily injury in the minimum limits of \$500,000.00 per occurence. No property damage liability insurance is required.
- (iii) Comprehensive automobile insurance covering the operation of all automobiles used in connection with the performance of the contract in the minimum limits of \$200,000.00 per person and \$500,000.00 per accident for bodily injury and \$20,000.00 per accident for property damage.

52.232-4001 ELECTRONIC FUND TRANSFER

The government payment office has determined that payment under this contract will be made by Electronic Funds Transfer (EFT). This determination is made in accordance with FAR Clause 52.232-33 and is effective no later than 1 October 1997.

52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

- 1. Name and address of contractor/vendor.
- 2. Invoice date.
- 3. Contract or purchase order number.

- 4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
- 5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
- 6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).
- 7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
- 8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

Invoice must be marked "Original".

Mail or fax all invoices to the following address:

DFAS - Rock Island Operating Location ATTN: DFAS-RI-FPV Bldg 68 Rock Island, IL 61299-8300

FAX: 877-426-4270

52.236-4030 LOCAL RULES AND REGULATIONS

The contractor, all subcontractors, and suppliers shall be governed by police regulations on the installation. The following local rules and regulations will be strictly complied with:

- (a) Employment of Labor:
 - (i) Security regulations
 - (ii) Passes and badges
- (b) Traffic:
 - (i) Designated routes
 - (ii) Passes
 - (iii) Insurance
 - (iv) Parking regulations
- (c) Highway barricades and warning signs
- (d) Safety
- (e) Temporary structures
- (f) Fire prevention and protection
- (g) Utilities

52.236-4031 SECURITY REGULATIONS

- (a) All contractors, subcontractors, and their employees are responsible for complying with the following regulations:
- (i) Items forbidden on the depot include "strike anywhere" matches, alcoholic beverages, narcotics, photographic equipment, unauthorized tools, firearms, explosives and illegal knives (stilettoes, switchblades,

hook blades, and blades over three inches in length).

- (ii) Personnel will not retain passes and badges upon job completion or termination, enter depot in an intoxicated condition, fight, gamble, picket, or create a disturbance. Failure to return badges will cost your firm \$50.00 per badge.
- (iii) Contractor will ensure that all contractor employees comply with all applicable fire, safety, and security requirements and adhere to all applicable state and federal labor laws and regulations.
 - (b) General Instructions:
 - (i) All depot traffic regulations will be observed.
 - (ii) Predetermined work routes will be followed with no deviation.
- (iii) All personal vehicles and containers are subject to search and confiscation of unauthorized items while on the depot (with or without presence of owner).
- (iv) Notorious misconduct off the depot may be sufficient grounds for denying entrance to the depot.
- (v) POV'S must have a minimum insurance coverage and state inspection sticker, in accordance with Texas State Laws.
- (vi) All personnel will adhere to all depot fire, safety, security, and other applicable regulations.

52.236-4033 FIRE PREVENTION AND PROTECTION

The contractor shall comply with all fire prevention measures prescribed in the installation fire regulations, a copy of which is on file in the office of the Contracting Officer. A written fire permit shall be obtained from the installation fire marshall for use of open flame devices, such as: blowtorches, portable furnaces, tar kettles, or gas and electric welding and cutting equipment in, or within 15 feet of buildings. The contractor shall be liable for any fire loss to Government property attributable to negligence on the part of the contractor, including failure to comply with fire prevention measures prescribed by terms of this contract.

52.242-4003 PERSON TO CONTACT AFTER AWARD

NAME: Trebbie Carr

TELEPHONE: (903) 334-2793 E-MAIL: trebbie.carr@us.army.mil

52.242-4004 ADMINISTERING CONTRACTING OFFICER

NAME: Charlie D. Harris, Jr.

ADDRESS: Red River Army Depot

100 Main Drive

ATTN: AMSTA-RR-P

Texarkana, Texas 75507-5000

TELEPHONE: (903)334-2218 (903)334-2628 (fax)

E-MAIL: <u>cdharris@redriver-ex.army.mil</u>

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot Texarkana, Texas

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2007)

- (a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.
- ____ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).
- (b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
- (1) ____ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (2) ____ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- (3) ____ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- X (4) ____ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- (5) ____ 252.225-7012, Preference for Certain Domestic Commodities (JAN 2007) (10 U.S.C. 2533a).
- (6) ____ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (7) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (9) 252.225-7021, Trade Agreements (NOV 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (10) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

